

**FEC  
FORM 3X****REPORT OF RECEIPTS  
AND DISBURSEMENTS**  
For Other Than An Authorized Committee

Office Use Only

1. NAME OF COMMITTEE (in full) TYPE OR PRINT ▼ Example: If typing, type over the lines.

12FE4M5

HOUSE CONSERVATIVES FUND

ADDRESS (number and street) ▼

228 S. Washington St., Ste. 115

☐ Check if different than previously reported. (ACC)

Alexandria

VA

22314

2. FEC IDENTIFICATION NUMBER ▼

CITY ▲

STATE ▲

ZIP CODE ▲

C C00326439

3. IS THIS REPORT

☒

NEW (N)

OR

☐

AMENDED (A)

## 4. TYPE OF REPORT

(Choose One)

(a) Quarterly Reports:

☐ April 15 Quarterly Report (Q1)☐ July 15 Quarterly Report (Q2)☐ October 15 Quarterly Report (Q3)☐ January 31 Year-End Report (YE)☐ July 31 Mid-Year Report (Non-election Year Only) (MY)☐ Termination Report (TER)

(b) Monthly Report Due On:

☐ Feb 20 (M2)☐ May 20 (M5)☐ Aug 20 (M8)☐ Nov 20 (M11) (Non-Election Year Only)☐ Mar 20 (M3)☐ Jun 20 (M6)☐ Sep 20 (M9)☐ Dec 20 (M12) (Non-Election Year Only)☐ Apr 20 (M4)☒ Jul 20 (M7)☐ Oct 20 (M10)☐ Jan 31 (YE)

(c) 12-Day

PRE-Election

Report for the:

☐ Primary (12P)☐ Convention (12C)☐ General (12G)☐ Special (12S)☐ Runoff (12R)

Election on

M M M /

D D D /

Y Y Y Y Y Y Y

in the State of

(d) 30-Day

POST-Election

Report for the:

☐ General (30G)☐ Runoff (30R)☐ Special (30S)

Election on

M M M /

D D D /

Y Y Y Y Y Y Y

in the State of

5. Covering Period

M M M /

D D D /

Y Y Y Y Y Y Y

through

M M M /

D D D /

Y Y Y Y Y Y Y

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Treasurer Lisa Lisker

Signature of Treasurer

Lisa Lisker

[Electronically Filed]

Date

M M M /

D D D /

Y Y Y Y Y Y Y

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C. §437g.

Office  
Use  
Only**FEC FORM 3X**  
Rev. 12/2004

# SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 02/2003)

Page 2

Write or Type Committee Name

HOUSE CONSERVATIVES FUND

Report Covering the Period:

From:

 M M / D D / Y Y Y Y Y  
 06 / 01 / 2016

To:

 M M / D D / Y Y Y Y Y  
 06 / 30 / 2016

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1, 2016		77920.73
(b) Cash on Hand at Beginning of Reporting Period.....	70540.28	
(c) Total Receipts (from Line 19) .....	82358.91	208786.41
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B).....	152899.19	286707.14
7. Total Disbursements (from Line 31) .....	17241.93	151049.88
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d)) .....	135657.26	135657.26
9. Debts and Obligations Owed <b>TO</b> the Committee (Itemize all on Schedule C and/or Schedule D) .....	0.00	
10. Debts and Obligations Owed <b>BY</b> the Committee (Itemize all on Schedule C and/or Schedule D) .....	500.00	



This committee has qualified as a multicandidate committee. (see FEC FORM 1M)

## For further information contact:

Federal Election Commission  
999 E Street, NW  
Washington, DC 20463

Toll Free 800-424-9530  
Local 202-694-1100

# DETAILED SUMMARY PAGE

## of Receipts

FEC Form 3X (Rev. 06/2004)

Page 3

Write or Type Committee Name

HOUSE CONSERVATIVES FUND

Report Covering the Period:

From:

 M M / D D / Y Y Y Y Y  
 06 / 01 / 2016

To:

 M M / D D / Y Y Y Y Y  
 06 / 30 / 2016
**I. Receipts**
**COLUMN A**  
**Total This Period**
**COLUMN B**  
**Calendar Year-to-Date**

## 11. Contributions (other than loans) From:

## (a) Individuals/Persons Other

Than Political Committees

(i) Itemized (use Schedule A).....

5500.00

11700.00

(ii) Unitemized .....

200.00

1067.50

(iii) TOTAL (add

Lines 11(a)(i) and (ii)..... ►

5700.00

12767.50

(b) Political Party Committees .....

0.00

0.00

(c) Other Political Committees

(such as PACs).....

32000.00

141500.00

(d) Total Contributions (add Lines

11(a)(iii), (b), and (c)) (Carry

Totals to Line 33, page 5) ..... ►

37700.00

154267.50

## 12. Transfers From Affiliated/Other

Party Committees.....

44658.91

54518.91

## 13. All Loans Received .....

0.00

0.00

## 14. Loan Repayments Received.....

0.00

0.00

## 15. Offsets To Operating Expenditures

(Refunds, Rebates, etc.)

(Carry Totals to Line 37, page 5).....

0.00

0.00

## 16. Refunds of Contributions Made

to Federal Candidates and Other

Political Committees.....

0.00

0.00

## 17. Other Federal Receipts

(Dividends, Interest, etc.).....

0.00

0.00

## 18. Transfers from Non-Federal and Levin Funds

(a) Non-Federal Account

(from Schedule H3).....

0.00

0.00

(b) Levin Funds (from Schedule H5) .....

0.00

0.00

(c) Total Transfers (add 18(a) and 18(b))..

0.00

0.00

19. Total Receipts (add Lines 11(d),  
12, 13, 14, 15, 16, 17, and 18(c))..... ►

82358.91

208786.41

## 20. Total Federal Receipts

(subtract Line 18(c) from Line 19) ..... ►

82358.91

208786.41

# **DETAILED SUMMARY PAGE** of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 4

II. Disbursements	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
21. Operating Expenditures:		
(a) Allocated Federal/Non-Federal Activity (from Schedule H4)		
(i) Federal Share .....	0.00	0.00
(ii) Non-Federal Share.....	0.00	0.00
(b) Other Federal Operating Expenditures .....	9741.93	66049.88
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii), and (b)) .....	9741.93	66049.88
22. Transfers to Affiliated/Other Party Committees.....	0.00	0.00
23. Contributions to Federal Candidates/Committees and Other Political Committees.....	7500.00	85000.00
24. Independent Expenditures (use Schedule E) .....	0.00	0.00
25. Coordinated Party Expenditures (2 U.S.C. §441a(d)) (use Schedule F).....	0.00	0.00
26. Loan Repayments Made.....	0.00	0.00
27. Loans Made.....	0.00	0.00
28. Refunds of Contributions To:		
(a) Individuals/Persons Other Than Political Committees .....	0.00	0.00
(b) Political Party Committees .....	0.00	0.00
(c) Other Political Committees (such as PACs).....	0.00	0.00
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c)).....	0.00	0.00
29. Other Disbursements .....	0.00	0.00
30. Federal Election Activity (2 U.S.C. §431(20))		
(a) Allocated Federal Election Activity (from Schedule H6)		
(i) Federal Share .....	0.00	0.00
(ii) "Levin" Share.....	0.00	0.00
(b) Federal Election Activity Paid Entirely With Federal Funds .....	0.00	0.00
(c) Total Federal Election Activity (add .. Lines 30(a)(i), 30(a)(ii) and 30(b))....	0.00	0.00
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c)) ..	17241.93	151049.88
32. Total Federal Disbursements (subtract Line 21(a)(ii) and Line 30(a)(ii) from Line 31).....	17241.93	151049.88

**DETAILED SUMMARY PAGE**  
of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 5

III. Net Contributions/Operating Expenditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
33. Total Contributions (other than loans) (from Line 11(d), page 3) .....	37700.00	154267.50
34. Total Contribution Refunds (from Line 28(d)) .....	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33) .....	37700.00	154267.50
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)) ..... ►	9741.93	66049.88
37. Offsets to Operating Expenditures (from Line 15, page 3).....	0.00	0.00
38. Net Operating Expenditures (subtract Line 37 from Line 36) ..... ►	9741.93	66049.88

# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

Use separate schedule(s)  
for each category of the  
Detailed Summary Page

FOR LINE NUMBER: PAGE 6 OF 20  
(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12  
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

**HOUSE CONSERVATIVES FUND**

Full Name (Last, First, Middle Initial)

**A. Elloine Clark**

Mailing Address 3716 Maplewood Ave.

City State Zip Code  
 Dallas TX 75205

FEC ID number of contributing  
federal political committee.

C

Name of Employer

Occupation

Retired

Retired

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

5000.00

Date of Receipt

M M / D D / Y Y Y Y Y Y  
 06 / 30 / 2016

Transaction ID : SA11AI.82601

Amount of Each Receipt this Period

5000.00

☐ Memo Item

Full Name (Last, First, Middle Initial)

**B. Donald W Shackelford**

Mailing Address 15023 Rose Cottage Dr

City State Zip Code  
 Houston TX 77069

FEC ID number of contributing  
federal political committee.

C

Name of Employer

Occupation

Retired

Engineer

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

500.00

Date of Receipt

M M / D D / Y Y Y Y Y Y  
 06 / 11 / 2016

Transaction ID : SA11AI.82642

Amount of Each Receipt this Period

500.00

☐ Memo Item

Full Name (Last, First, Middle Initial)

**C.**

Mailing Address

City State Zip Code

FEC ID number of contributing  
federal political committee.

C

Name of Employer

Occupation

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

Date of Receipt

M M / D D / Y Y Y Y Y Y

Amount of Each Receipt this Period

☐ Memo Item

**SUBTOTAL** of Receipts This Page (optional)..... ►

**TOTAL** This Period (last page this line number only)..... ►

5500.00

5500.00

# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

Use separate schedule(s)  
for each category of the  
Detailed Summary Page

FOR LINE NUMBER:  
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☐ 11a ☐ 11b ☒ 11c ☐ 12  
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

**HOUSE CONSERVATIVES FUND**

Full Name (Last, First, Middle Initial)

## **A. BILL PAC**

Mailing Address P.O. BOX 4528

City  
BRYAN

State  
TX

Zip Code  
77805

FEC ID number of contributing  
federal political committee.

C

C00527275

Name of Employer

Occupation

Receipt For:

☐ Primary  
☐ Other (specify) ▼

☐ General

Aggregate Year-to-Date ▼

5000.00

Date of Receipt

MM / DD / YYYY  
06 / 30 / 2016

Transaction ID : SA11C.82599

Amount of Each Receipt this Period

5000.00

☐ Memo Item

Full Name (Last, First, Middle Initial)

## **B. BLUEPAC - BLUE CROSS BLUE SHIELD ASSOCIATION PAC**

Mailing Address 1310 G STREET NW

City

WASHINGTON

State

DC

Zip Code

20005

FEC ID number of contributing  
federal political committee.

C

C00194746

Name of Employer

Occupation

Receipt For:

☐ Primary  
☐ Other (specify) ▼

☐ General

Aggregate Year-to-Date ▼

1000.00

Date of Receipt

MM / DD / YYYY  
06 / 24 / 2016

Transaction ID : SA11C.82592

Amount of Each Receipt this Period

1000.00

☐ Memo Item

Full Name (Last, First, Middle Initial)

## **C. GEORGIA PAC**

Mailing Address 824 S MILLEDGE AVE STE 101

City

ATHENS

State

GA

Zip Code

30605

FEC ID number of contributing  
federal political committee.

C

C00490235

Name of Employer

Occupation

Receipt For:

☐ Primary  
☐ Other (specify) ▼

☐ General

Aggregate Year-to-Date ▼

5000.00

Date of Receipt

MM / DD / YYYY  
06 / 30 / 2016

Transaction ID : SA11C.82604

Amount of Each Receipt this Period

5000.00

☐ Memo Item

**SUBTOTAL** of Receipts This Page (optional)..... ►

11000.00

**TOTAL** This Period (last page this line number only)..... ►

# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

Use separate schedule(s)  
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FOR LINE NUMBER:  
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☐ 11a ☐ 11b ☒ 11c ☐ 12  
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NAME OF COMMITTEE (In Full)

**HOUSE CONSERVATIVES FUND**

Full Name (Last, First, Middle Initial)

## **A. HEALTH CARE SERVICE CORPORATION EMPLOYEES' POLITICAL ACTION COMMITTEE**

Mailing Address 300 E. RANDOLPH  
 LEGAL DEPT.

City State Zip Code  
 CHICAGO IL 60601

FEC ID number of contributing  
federal political committee.

**C** C00199711

Name of Employer

Occupation

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

5000.00

Date of Receipt

**06** / **03** / **2016**

**Transaction ID : SA11C.82591**

Amount of Each Receipt this Period

5000.00

☐ Memo Item

Full Name (Last, First, Middle Initial)

## **B. MAKING AMERICA PROSPEROUS PAC**

Mailing Address PO BOX 2485

City State Zip Code  
 SPRINGFIELD VA 22152

FEC ID number of contributing  
federal political committee.

**C** C00445379

Name of Employer

Occupation

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

2500.00

Date of Receipt

**06** / **21** / **2016**

**Transaction ID : SA11C.82638**

Amount of Each Receipt this Period

2500.00

☐ Memo Item

Full Name (Last, First, Middle Initial)

## **C. MAKING A RESPONSIBLE STAND FOR HOUSEHOLDS IN AMERICA (MARSHA PAC)**

Mailing Address PO BOX 3241

City State Zip Code  
 BRENTWOOD TN 37024

FEC ID number of contributing  
federal political committee.

**C** C00409276

Name of Employer

Occupation

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

2000.00

Date of Receipt

**06** / **30** / **2016**

**Transaction ID : SA11C.82606**

Amount of Each Receipt this Period

2000.00

☐ Memo Item

**SUBTOTAL** of Receipts This Page (optional)..... ►

**TOTAL** This Period (last page this line number only)..... ►

9500.00



**SCHEDULE A (FEC Form 3X)**  
**ITEMIZED RECEIPTS**Use separate schedule(s)  
for each category of the  
Detailed Summary PageFOR LINE NUMBER:  
(check only one)

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<input type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input checked="" type="checkbox"/> 11c	<input type="checkbox"/> 12	<input type="checkbox"/> 13	<input type="checkbox"/> 14	<input type="checkbox"/> 15	<input type="checkbox"/> 16	<input type="checkbox"/> 17
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NAME OF COMMITTEE (In Full)

**HOUSE CONSERVATIVES FUND**

Full Name (Last, First, Middle Initial)

**A. MORTGAGE BANKERS ASSOCIATION PAC**Mailing Address 1331 L St NW  
8th Floor

City Washington State DC Zip Code 20005

FEC ID number of contributing  
federal political committee.**C** C00004812

Name of Employer

Occupation

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

1000.00

Date of Receipt

M M M	/	D D D	/	Y Y Y Y Y Y
06	/	30	/	2016

**Transaction ID : SA11C.82603**

Amount of Each Receipt this Period

1000.00

☐ Memo Item

Full Name (Last, First, Middle Initial)

**B. NATIONAL BEER WHOLESALERS ASSOCIATION POLITICAL ACTION COMMITTEE**Mailing Address 1101 KING STREET  
SUITE 600

City ALEXANDRIA State VA Zip Code 22314

FEC ID number of contributing  
federal political committee.**C** C00144766

Name of Employer

Occupation

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

5000.00

Date of Receipt

M M M	/	D D D	/	Y Y Y Y Y Y
06	/	24	/	2016

**Transaction ID : SA11C.82594**

Amount of Each Receipt this Period

5000.00

☐ Memo Item

Full Name (Last, First, Middle Initial)

**C. ROGER WILLIAMS FOR U S CONGRESS COMMITTEE**

Mailing Address P.O. BOX 91061

City AUSTIN State TX Zip Code 78709

FEC ID number of contributing  
federal political committee.**C** C00498121

Name of Employer

Occupation

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

5000.00

Date of Receipt

M M M	/	D D D	/	Y Y Y Y Y Y
06	/	24	/	2016

**Transaction ID : SA11C.82596**

Amount of Each Receipt this Period

5000.00

☐ Memo Item**SUBTOTAL** of Receipts This Page (optional)..... ►**TOTAL** This Period (last page this line number only)..... ►

11000.00

# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

Use separate schedule(s)  
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Detailed Summary Page

FOR LINE NUMBER:  
(check only one)

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☐ 11a ☐ 11b ☒ 11c ☐ 12  
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

**HOUSE CONSERVATIVES FUND**

Full Name (Last, First, Middle Initial)

## **A. TRUTH IS MARKETS WORK FUND A/K/A TIM W FUND**

Mailing Address PO BOX 2485

City  
SPRINGFIELD

State Zip Code  
VA 22152

FEC ID number of contributing  
federal political committee.

**C** C00498360

Name of Employer

Occupation

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

500.00

Date of Receipt

**06** / **24** / **2016**

**Transaction ID : SA11C.82598**

Amount of Each Receipt this Period

500.00

☐ Memo Item

Full Name (Last, First, Middle Initial)

## **B.**

Mailing Address

City

State Zip Code

FEC ID number of contributing  
federal political committee.

**C**

Name of Employer

Occupation

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

Date of Receipt

Amount of Each Receipt this Period

☐ Memo Item

Full Name (Last, First, Middle Initial)

## **C.**

Mailing Address

City

State Zip Code

FEC ID number of contributing  
federal political committee.

**C**

Name of Employer

Occupation

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

Date of Receipt

Amount of Each Receipt this Period

☐ Memo Item

**SUBTOTAL** of Receipts This Page (optional)..... ►

**TOTAL** This Period (last page this line number only)..... ►

500.00

32000.00

**SCHEDULE A (FEC Form 3X)**  
**ITEMIZED RECEIPTS**Use separate schedule(s)  
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Detailed Summary PageFOR LINE NUMBER:  
(check only one)

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<input type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input type="checkbox"/> 11c	<input checked="" type="checkbox"/> 12	<input type="checkbox"/> 13	<input type="checkbox"/> 14	<input type="checkbox"/> 15	<input type="checkbox"/> 16	<input type="checkbox"/> 17
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NAME OF COMMITTEE (In Full)

**HOUSE CONSERVATIVES FUND**

Full Name (Last, First, Middle Initial)

**A. ROGER FOR CONGRESS VICTORY FUND**

Mailing Address 1005 CONGRESS AVE STE 910

City	State	Zip Code
AUSTIN	TX	78701

FEC ID number of contributing  
federal political committee.

C C00583435

Name of Employer

Occupation

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

15860.00

Date of Receipt

M M	/	D D	/	Y Y Y Y
06	/	09	/	2016

**Transaction ID : SA12.82637**

Amount of Each Receipt this Period

6000.00

☐ Memo Item

Distribution of net jfc proceeds-see memos

Full Name (Last, First, Middle Initial)

**B. Gordon R. England**

Mailing Address 30 Windward Rd.

City	State	Zip Code
Benbrook	TX	76132

FEC ID number of contributing  
federal political committee.

C

Name of Employer

Occupation

E6 Partners LLC

President

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

3700.00

Date of Receipt

M M	/	D D	/	Y Y Y Y
06	/	09	/	2016

**Transaction ID : SA12.82637.0**

Amount of Each Receipt this Period

3700.00

☒ Memo Item

Roger for Congress Victory Fund Transfer Memo

Full Name (Last, First, Middle Initial)

**C. Patricia O'Neal**

Mailing Address 674 N. Henderson St.

City	State	Zip Code
Fort Worth	TX	76107

FEC ID number of contributing  
federal political committee.

C

Name of Employer

Occupation

O'Neal Oil &amp; Gas

Owner

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

2500.00

Date of Receipt

M M	/	D D	/	Y Y Y Y
06	/	09	/	2016

**Transaction ID : SA12.82637.1**

Amount of Each Receipt this Period

2500.00

☒ Memo Item

Roger for Congress Victory Fund Transfer Memo

**SUBTOTAL** of Receipts This Page (optional)..... ►**TOTAL** This Period (last page this line number only)..... ►

6000.00

**SCHEDULE A (FEC Form 3X)**  
**ITEMIZED RECEIPTS**Use separate schedule(s)  
for each category of the  
Detailed Summary PageFOR LINE NUMBER:  
(check only one)

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<input type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input type="checkbox"/> 11c	<input checked="" type="checkbox"/> 12	<input type="checkbox"/> 13	<input type="checkbox"/> 14	<input type="checkbox"/> 15	<input type="checkbox"/> 16	<input type="checkbox"/> 17
------------------------------	------------------------------	------------------------------	--	-----------------------------	-----------------------------	-----------------------------	-----------------------------	-----------------------------

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NAME OF COMMITTEE (In Full)

**HOUSE CONSERVATIVES FUND**

Full Name (Last, First, Middle Initial)

**A. ROGER FOR CONGRESS VICTORY FUND**

Mailing Address 1005 CONGRESS AVE STE 910

City	State	Zip Code
AUSTIN	TX	78701

FEC ID number of contributing  
federal political committee.

C C00583435

Name of Employer

Occupation

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

35953.91

Date of Receipt

M M M	/	D D D	/	Y Y Y Y Y Y
06	/	24	/	2016

**Transaction ID : SA12.82595**

Amount of Each Receipt this Period

20093.91

☐ Memo Item

Distribution of net jfc proceeds-see memos

Full Name (Last, First, Middle Initial)

**B. Michael H. Patterson**

Mailing Address 2310 W. IH-20, Ste. 100

City	State	Zip Code
Arlington	TX	76017

FEC ID number of contributing  
federal political committee.

C

Name of Employer

Occupation

Info Requested

Info Requested

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

5000.00

Date of Receipt

M M M	/	D D D	/	Y Y Y Y Y Y
06	/	24	/	2016

**Transaction ID : SA12.82595.0**

Amount of Each Receipt this Period

5000.00

☒ Memo Item

Roger for Congress Victory Fund Transfer Memo

Full Name (Last, First, Middle Initial)

**C. Jennifer Patterson**

Mailing Address 2310 W. IH-20, Ste. 100

City	State	Zip Code
Arlington	TX	76017

FEC ID number of contributing  
federal political committee.

C

Name of Employer

Occupation

Info Requested

Info Requested

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

5000.00

Date of Receipt

M M M	/	D D D	/	Y Y Y Y Y Y
06	/	24	/	2016

**Transaction ID : SA12.82595.1**

Amount of Each Receipt this Period

5000.00

☒ Memo Item

Roger for Congress Victory Fund Transfer Memo

**SUBTOTAL** of Receipts This Page (optional)..... ►**TOTAL** This Period (last page this line number only)..... ►

20093.91

# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

Use separate schedule(s)  
for each category of the  
Detailed Summary Page

FOR LINE NUMBER: PAGE 13 OF 20

(check only one)

<input type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input type="checkbox"/> 11c	<input checked="" type="checkbox"/> 12	<input type="checkbox"/> 13	<input type="checkbox"/> 14	<input type="checkbox"/> 15	<input type="checkbox"/> 16	<input type="checkbox"/> 17
------------------------------	------------------------------	------------------------------	--	-----------------------------	-----------------------------	-----------------------------	-----------------------------	-----------------------------

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NAME OF COMMITTEE (In Full)

HOUSE CONSERVATIVES FUND

Full Name (Last, First, Middle Initial)

**A. Clay Cooley**

Mailing Address 1500 I-20 West

City	State	Zip Code
Arlington	TX	76017

FEC ID number of contributing federal political committee.

C

Name of Employer

Occupation

Self

Investments

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

5000.00

Date of Receipt

M M	/	D D	/	Y Y Y Y
06	/	24	/	2016

Transaction ID : SA12.82595.2

Amount of Each Receipt this Period

5000.00

☒ Memo Item

Roger for Congress Victory Fund Transfer Memo

Full Name (Last, First, Middle Initial)

**B. Gerald Stool**

Mailing Address 2808 Fairmount St., Ste. 100

City	State	Zip Code
Dallas	TX	75201

FEC ID number of contributing federal political committee.

C

Name of Employer

Occupation

Greenway Investment Co.

Real Estate Investments

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

2700.00

Date of Receipt

M M	/	D D	/	Y Y Y Y
06	/	24	/	2016

Transaction ID : SA12.82595.3

Amount of Each Receipt this Period

2700.00

☒ Memo Item

Roger for Congress Victory Fund Transfer Memo

Full Name (Last, First, Middle Initial)

**C. Claudia Stool**

Mailing Address 2808 Fairmount St., Ste. 100

City	State	Zip Code
Dallas	TX	75201

FEC ID number of contributing federal political committee.

C

Name of Employer

Occupation

Homemaker

Homemaker

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

2700.00

Date of Receipt

M M	/	D D	/	Y Y Y Y
06	/	24	/	2016

Transaction ID : SA12.82595.4

Amount of Each Receipt this Period

2700.00

☒ Memo Item

Roger for Congress Victory Fund Transfer Memo

SUBTOTAL of Receipts This Page (optional).....▶

0.00

TOTAL This Period (last page this line number only).....▶

# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

Use separate schedule(s)  
for each category of the  
Detailed Summary Page

FOR LINE NUMBER:  
(check only one)

PAGE 14 OF 20

☐ 11a ☐ 11b ☐ 11c ☒ 12  
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

**HOUSE CONSERVATIVES FUND**

Full Name (Last, First, Middle Initial)

## **A. ROGER FOR CONGRESS VICTORY FUND**

Mailing Address 1005 CONGRESS AVE STE 910

City State Zip Code  
 AUSTIN TX 78701

FEC ID number of contributing  
federal political committee.

**C** C00583435

Name of Employer

Occupation

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

54518.91

Date of Receipt

**06** / **30** / **2016**

**Transaction ID : SA12.82612**

Amount of Each Receipt this Period

18565.00

☐ Memo Item

Distribution of net jfc proceeds-see memos-all other donors previously itemized

Full Name (Last, First, Middle Initial)

## **B. Tim Byrne**

Mailing Address 2000 McKinney Ave, Ste. 1000

City State Zip Code  
 Dallas TX 75201

FEC ID number of contributing  
federal political committee.

**C**

Name of Employer

Occupation

Info Requested

Info Requested

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

2700.00

Date of Receipt

**06** / **30** / **2016**

**Transaction ID : SA12.82612.0**

Amount of Each Receipt this Period

2700.00

☒ Memo Item

Roger for Congress Victory Fund Transfer Memo

Full Name (Last, First, Middle Initial)

## **C. Julia Davidson**

Mailing Address 429 Rivercrest Dr.

City State Zip Code  
 Fort Worth TX 76107

FEC ID number of contributing  
federal political committee.

**C**

Name of Employer

Occupation

Info Requested

Info Requested

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

2700.00

Date of Receipt

**06** / **30** / **2016**

**Transaction ID : SA12.82612.1**

Amount of Each Receipt this Period

2700.00

☒ Memo Item

Roger for Congress Victory Fund Transfer Memo

**SUBTOTAL** of Receipts This Page (optional)..... ►

**TOTAL** This Period (last page this line number only)..... ►

18565.00

# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

Use separate schedule(s)  
for each category of the  
Detailed Summary Page

FOR LINE NUMBER:  
(check only one)

PAGE 15 OF 20

☐ 11a ☐ 11b ☐ 11c ☒ 12  
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

**HOUSE CONSERVATIVES FUND**

Full Name (Last, First, Middle Initial)

## **A. Matthew Malouf**

Mailing Address 3811 Turtle Creek Blvd.  
Ste. 1800

City State Zip Code  
Dallas TX 75219

FEC ID number of contributing  
federal political committee.

C

Name of Employer

Occupation

Info Requested

Info Requested

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

2700.00

Date of Receipt

M M / D D / Y Y Y Y Y Y  
06 / 30 / 2016

**Transaction ID : SA12.82612.2**

Amount of Each Receipt this Period

2700.00

☒ Memo Item

Roger for Congress Victory Fund Transfer Memo

Full Name (Last, First, Middle Initial)

## **B. Jerry Durant**

Mailing Address PO Box 839

City State Zip Code  
Weatherford TX 76086

FEC ID number of contributing  
federal political committee.

C

Name of Employer

Occupation

Jerry Durant Auto Group

Auto Dealer

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

5000.00

Date of Receipt

M M / D D / Y Y Y Y Y Y  
06 / 24 / 2016

**Transaction ID : SA12.82612.3**

Amount of Each Receipt this Period

5000.00

☒ Memo Item

Roger for Congress Victory Fund Transfer Memo

Full Name (Last, First, Middle Initial)

## **C. Sam H. Pack**

Mailing Address PO Box 110098

City State Zip Code  
Carrollton TX 75011

FEC ID number of contributing  
federal political committee.

C

Name of Employer

Occupation

Five Star Ford

Auto Dealer

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

2700.00

Date of Receipt

M M / D D / Y Y Y Y Y Y  
06 / 30 / 2016

**Transaction ID : SA12.82612.4**

Amount of Each Receipt this Period

2700.00

☒ Memo Item

Roger for Congress Victory Fund Transfer Memo

**SUBTOTAL** of Receipts This Page (optional)..... ►

**TOTAL** This Period (last page this line number only)..... ►

0.00

44658.91

<input checked="" type="checkbox"/>	21b	<input type="checkbox"/>	22	<input type="checkbox"/>	23	<input type="checkbox"/>	24	<input type="checkbox"/>	25	<input type="checkbox"/>	26
<input type="checkbox"/>	27	<input type="checkbox"/>	28a	<input type="checkbox"/>	28b	<input type="checkbox"/>	28c	<input type="checkbox"/>	29	<input type="checkbox"/>	30b

HOUSE CONSERVATIVES FUND

### A. BB&T

Category/  
Type

46.90

 Memo Item

Disbursement For:

☐ Primary ☐ General

☐ Other (specify) ▼

### B. BB&T Credit Card

MM / DD / YYYY

Category/  
Type

921.50

Memo Item

Disbursement For:

☐ Primary ☐ General

☐ Other (specify) ▼

### C. Tortilla Coast

Category/  
Type

665.50

 Memo Item

Disbursement For:

☐ Primary ☐ General

☐ Other (specify) ▼

968.40



**SCHEDULE B (FEC Form 3X)  
ITEMIZED DISBURSEMENTS**Use separate schedule(s)  
for each category of the  
Detailed Summary PageFOR LINE NUMBER:  
(check only one)

PAGE 17 OF 20

☒ 21b    ☐ 22    ☐ 23    ☐ 24    ☐ 25    ☐ 26  
☐ 27    ☐ 28a    ☐ 28b    ☐ 28c    ☐ 29    ☐ 30b

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NAME OF COMMITTEE (In Full)

**HOUSE CONSERVATIVES FUND**

Full Name (Last, First, Middle Initial)

**A. NationBuilder**

Mailing Address 520 S. Grans Ave., 2nd FL.

City Los Angeles      State CA      Zip Code 90071

Purpose of Disbursement  
Online Services

Candidate Name

Office Sought: ☐ House  
☐ Senate  
☐ President

State:      District:

Disbursement For:  
☐ Primary    ☐ General  
☐ Other (specify) ▼

Date of Disbursement

M M M / D D D / Y Y Y Y Y Y  
06      28      2016
**Transaction ID : SB21B.82583.1**

Amount of Each Disbursement this Period

256.00

☒ Memo Item

Full Name (Last, First, Middle Initial)

**B. Epiphany Productions**

Mailing Address 104 Hume Ave.

City Alexandria      State VA      Zip Code 22301

Purpose of Disbursement  
Fundraising Consulting/Printing

Candidate Name

Office Sought: ☐ House  
☐ Senate  
☐ President

State:      District:

Disbursement For:  
☐ Primary    ☐ General  
☐ Other (specify) ▼

Date of Disbursement

M M M / D D D / Y Y Y Y Y Y  
06      15      2016
**Transaction ID : SB21B.82581**

Amount of Each Disbursement this Period

5061.19

☐ Memo Item

Full Name (Last, First, Middle Initial)

**C. Huckaby Davis Lisker Inc.**

Mailing Address 228 S. Washington St., Ste. 115

City Alexandria      State VA      Zip Code 22314

Purpose of Disbursement  
Compliance Consulting

Candidate Name

Office Sought: ☐ House  
☐ Senate  
☐ President

State:      District:

Disbursement For:  
☐ Primary    ☐ General  
☐ Other (specify) ▼

Date of Disbursement

M M M / D D D / Y Y Y Y Y Y  
06      28      2016
**Transaction ID : SB21B.82585**

Amount of Each Disbursement this Period

3072.39

☐ Memo Item**SUBTOTAL** of Disbursements This Page (optional)..... ►**TOTAL** This Period (last page this line number only)..... ►

8133.58

<input checked="" type="checkbox"/>	21b	<input type="checkbox"/>	22	<input type="checkbox"/>	23	<input type="checkbox"/>	24	<input type="checkbox"/>	25	<input type="checkbox"/>	26
<input type="checkbox"/>	27	<input type="checkbox"/>	28a	<input type="checkbox"/>	28b	<input type="checkbox"/>	28c	<input type="checkbox"/>	29	<input type="checkbox"/>	30b

NAME OF COMMITTEE (In Full)  
HOUSE CONSERVATIVES FUND

9556.98

**SCHEDULE B (FEC Form 3X)  
ITEMIZED DISBURSEMENTS**Use separate schedule(s)  
for each category of the  
Detailed Summary PageFOR LINE NUMBER:  
(check only one)

PAGE 19 OF 20

<input type="checkbox"/> 21b	<input type="checkbox"/> 22	<input checked="" type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)

**HOUSE CONSERVATIVES FUND**

Full Name (Last, First, Middle Initial)

**A. FORBES FOR CONGRESS**Mailing Address 911 FIRST COLONIAL ROAD  
STE 200

City VIRGINIA BEACH State VA Zip Code 23454

Purpose of Disbursement  
Contribution

Candidate Name

**J. RANDY FORBES**Office Sought: ☒ House  
☐ Senate  
☐ PresidentDisbursement For: 2016  
☒ Primary ☐ General  
☐ Other (specify) ▼

State: VA District: 02

Date of Disbursement

M M M	/	D D D	/	Y Y Y Y Y Y
06		08		2016

**Transaction ID : SB23.82648**

Amount of Each Disbursement this Period

2500.00
---------

☐ Memo Item

Full Name (Last, First, Middle Initial)

**B. FRIENDS OF MIA LOVE**

Mailing Address 913 WEST GROUSE CIRCLE

City SARATOGA SPRINGS State UT Zip Code 84045

Purpose of Disbursement  
Contribution

Candidate Name

**MIA LOVE**Office Sought: ☒ House  
☐ Senate  
☐ PresidentDisbursement For: 2016  
☐ Primary ☒ General  
☐ Other (specify) ▼

State: UT District: 04

Date of Disbursement

M M M	/	D D D	/	Y Y Y Y Y Y
06		08		2016

**Transaction ID : SB23.82647**

Amount of Each Disbursement this Period

5000.00
---------

☐ Memo Item

Full Name (Last, First, Middle Initial)

**C.**

Mailing Address

City State Zip Code

Purpose of Disbursement

Candidate Name

Office Sought: ☐ House  
☐ Senate  
☐ PresidentDisbursement For:  
☐ Primary ☐ General  
☐ Other (specify) ▼

State: District:

Date of Disbursement

M M M	/	D D D	/	Y Y Y Y Y Y
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Amount of Each Disbursement this Period

--

☐ Memo Item**SUBTOTAL** of Disbursements This Page (optional)..... ►**TOTAL** This Period (last page this line number only)..... ►

7500.00
---------

7500.00
---------

**SCHEDULE D (FEC Form 3X)****DEBTS AND OBLIGATIONS****Excluding Loans**(Use separate  
schedule(s)  
for each  
numbered line)

PAGE 20 OF 20

FOR LINE NUMBER:  
(check only one)☐ 9  
☒ 10

NAME OF COMMITTEE (In Full)

**HOUSE CONSERVATIVES FUND**

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor

**The Lukens Company**

Nature of Debt (Purpose):

Direct Mail

Mailing Address 2800 Shirlington Rd.

City State

Zip Code

Arlington

VA

22206

Outstanding Balance Beginning This Period

500.00

Transaction ID : SD10.82232

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

500.00

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor

Nature of Debt (Purpose):

Mailing Address

City State

Zip Code

Outstanding Balance Beginning This Period

Amount Incurred This Period

Payment This Period

Outstanding Balance at Close of This Period

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor

Nature of Debt (Purpose):

Mailing Address

City

State

Zip Code

Outstanding Balance Beginning This Period

Amount Incurred This Period

Payment This Period

Outstanding Balance at Close of This Period

1) **SUBTOTALS** This Period This Page (optional)..... ►

500.00

2) **TOTALS** This Period (last page this line number only)..... ►

500.00

3) **TOTAL OUTSTANDING LOANS** from Schedule C (last page only) ..... ►

0.00

4) **ADD 2) and 3)** and carry forward to appropriate line of Summary Page (last page only) ►

500.00